

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54041
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1603

Invoice Num: 1091-409238
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	FIRST FORECAST MORNINGS	10/16/2012-10/19/2012	. T W T F . .	30	4	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:43 AM		MIDP1001H	30	100.00			
10/17/2012	We	05:12 AM		MIDP2200H	30	100.00			
10/18/2012	Th	06:38 AM		MIDP2200H	30	100.00			
10/19/2012	Fr	06:38 AM		MIDP8500H	30	100.00			
2	FIRST FORECAST MORNINGS	10/22/2012-10/22/2012	M	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:59 AM		MIDP8600H	30	100.00			
3	CBS THIS MORNING	10/16/2012-10/19/2012	. T W T F . .	30	8	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	8	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:22 AM		MIDP2200H	30	150.00			
10/16/2012	Tu	08:41 AM		MIDP1001H	30	150.00			
10/17/2012	We	07:27 AM		MIDP1001H	30	150.00			
10/17/2012	We	08:38 AM		MIDP2200H	30	150.00			
10/18/2012	Th	07:58 AM		MIDP1001H	30	150.00			
10/18/2012	Th	08:41 AM		MIDP2200H	30	150.00			
10/19/2012	Fr	08:13 AM		MIDP8500H	30	150.00			
10/19/2012	Fr	08:28 AM		MIDP8500H	30	150.00			

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4	CBS THIS MORNING	10/22/2012-10/22/2012	M	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:59 AM		MIDP8600H	30	150.00			
10/22/2012	Mo	08:37 AM		MIDP8600H	30	150.00			
5	CBS NEWS SATURDAY MORNING	10/20/2012-10/20/2012	. . . . . S .	30	2	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	2	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:25 AM		MIDP8600H	30	325.00			
10/20/2012	Sa	10:14 AM		MIDP8600H	30	325.00			
6	THE STEVE HARVEY SHOW	10/16/2012-10/19/2012	. T W T F . .	30	8	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	8	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:22 AM		MIDP2200H	30	250.00			
10/16/2012	Tu	09:53 AM		MIDP1001H	30	250.00			
10/17/2012	We	09:31 AM		MIDP1001H	30	250.00			
10/17/2012	We	09:54 AM		MIDP2200H	30	250.00			
10/18/2012	Th	09:11 AM		MIDP1001H	30	250.00			
10/18/2012	Th	09:54 AM		MIDP2200H	30	250.00			
10/19/2012	Fr	09:10 AM		MIDP8500H	30	250.00			
10/19/2012	Fr	09:46 AM		MIDP8500H	30	250.00			

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7	THE STEVE HARVEY SHOW	10/22/2012-10/22/2012	M	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	09:11 AM		MIDP8600H	30	250.00				
10/22/2012	Mo	09:45 AM		MIDP8600H	30	250.00				
8	THE PRICE IS RIGHT	10/16/2012-10/19/2012	. T W T F . .	30	6	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	4	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30			800.00	Preempted	
10/16/2012	Tu	12:23 PM	10/16/2012	MIDP2200H	30	400.00	400.00		Makegood in WHO WANTS TO BE MI	
10/17/2012	We	11:29 AM		MIDP1001H	30	800.00				
10/17/2012	We	12:14 PM	10/16/2012	MIDP2200H	30	400.00	400.00		Makegood in WHO WANTS TO BE MI	
10/18/2012	Th	10:59 AM		MIDP1001H	30	800.00				
10/19/2012	Fr	11:59 AM		MIDP8500H	30	800.00				
9	THE PRICE IS RIGHT	10/22/2012-10/22/2012	M	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:58 AM		MIDP8600H	30	800.00				

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10	13:28:00-14:00:00	10/17/2012-10/19/2012	. . W . F . .		30	2	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W . F . .	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	01:59 PM		MIDP1001H	30	800.00			
10/19/2012	Fr	01:59 PM		MIDP8500H	30	800.00			
11	THE TALK	10/16/2012-10/19/2012	. T W T F . .		30	4	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .	4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	02:29 PM		MIDP1001H	30	500.00			
10/17/2012	We	02:59 PM		MIDP2200H	30	500.00			
10/18/2012	Th	02:59 PM		MIDP2200H	30	500.00			
10/19/2012	Fr	02:59 PM		MIDP8500H	30	500.00			
12	THE TALK	10/22/2012-10/22/2012	M		30	1	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:59 PM		MIDP8600H	30	500.00			
13	RACHAEL RAY	10/16/2012-10/19/2012	. T W T F . .		30	4	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .	4		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:44 PM		MIDP2200H	30	300.00			

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	10/17/2012	We	03:50 PM		MIDP1001H	30	300.00			
	10/18/2012	Th	03:44 PM		MIDP1001H	30	300.00			
	10/19/2012	Fr	03:54 PM		MIDP8500H	30	300.00			
14	RACHAEL RAY		10/22/2012-10/22/2012		M		30	1	300.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012	M		1		300.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	03:42 PM		MIDP8600H	30	300.00			
15	DR. PHIL		10/16/2012-10/19/2012		. T W T F . .		30	8	500.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/15/2012-10/21/2012	. T W T F . .		8		500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	04:59 PM		MIDP1001H	30	500.00			
	10/16/2012	Tu	05:39 PM		MIDP2200H	30	500.00			
	10/17/2012	We	05:16 PM		MIDP2200H	30	500.00			
	10/17/2012	We	05:43 PM		MIDP1001H	30	500.00			
	10/18/2012	Th	04:59 PM		MIDP2200H	30	500.00			
	10/18/2012	Th	05:32 PM		MIDP1001H	30	500.00			
	10/19/2012	Fr	05:22 PM		MIDP8500H	30	500.00			
	10/19/2012	Fr	05:58 PM		MIDP8500H	30	500.00			
16	DR. PHIL		10/22/2012-10/22/2012		M		30	2	500.00	

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012		M		2		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	10/22/2012	Mo	04:59 PM		MIDP8600H	30	500.00		
	10/22/2012	Mo	05:26 PM		MIDP8600H	30	500.00		
17	THE INSIDER		10/17/2012-10/19/2012		. . W . F . .		30	2	500.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		. . W . F . .		2		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	10/17/2012	We	06:12 PM		MIDP2200H	30	500.00		
	10/19/2012	Fr	06:29 PM		MIDP8500H	30	500.00		
18	FAMILY FEUD		10/16/2012-10/18/2012		. T . T . . .		30	2	1,200.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		. T . T . . .		2		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	10/16/2012	Tu	07:21 PM		MIDP1001H	30	1,200.00		
	10/18/2012	Th	07:44 PM		MIDP2200H	30	1,200.00		
19	FAMILY FEUD		10/22/2012-10/22/2012		M		30	1	1,200.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012		M		1		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	10/22/2012	Mo	07:27 PM		MIDP8600H	30	1,200.00		

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20	INSIDER WEEKEND		10/20/2012-10/20/2012	 S .		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:43 PM		MIDP8600H	30	300.00			
21	TWO AND A HALF MEN		10/16/2012-10/19/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:18 PM		MIDP2200H	30	1,000.00			
10/17/2012	We	11:08 PM		MIDP1001H	30	1,000.00			
10/18/2012	Th	11:32 PM		MIDP1001H	30	1,000.00			
10/19/2012	Fr	11:21 PM		MIDP8500H	30	1,000.00			
22	TWO AND A HALF MEN		10/22/2012-10/22/2012		M		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:35 PM		MIDP8600H	30	1,000.00			
23	DAVID LETTERMAN		10/16/2012-10/19/2012		. T W T F . .		30	4	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:32 AM		MIDP1001H	30	700.00			
10/17/2012	We	12:31 AM		MIDP2200H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54041
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1603

Invoice Num: 1091-409238
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	12:16 AM		MIDP2200H	30	700.00			
	10/19/2012	Fr	11:48 PM		MIDP8500H	30	700.00			
24	DAVID LETTERMAN		10/22/2012-10/22/2012		M		30	1	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	12:31 AM		MIDP8600H	30	700.00			
25	THE LATE LATE SHOW W/CRAIG FERGUS		10/17/2012-10/19/2012		. . W . F . .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W . F . .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	12:55 AM		MIDP1001H	30	350.00			
	10/19/2012	Fr	12:45 AM		MIDP8500H	30	350.00			
26	CRIMINAL MINDS 1		10/20/2012-10/20/2012		. . . . . S .		30	1	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	12:00 AM		MIDP8600H	30	600.00			
27	COLD CASE		10/20/2012-10/20/2012	 S .		30	1	400.00	

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Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
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Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1603

Invoice Num: 1091-409238
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1603

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	01:33 AM		MIDP8600H	30	400.00			
28	LEVERAGE		10/21/2012-10/21/2012		..... S		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			500.00	Preempted
	10/21/2012	Su	02:21 AM	10/21/2012	MIDP8600H	30	500.00	500.00		Makegood in 01:57:00-02:57:00
29	CRIME TIME SATURDAY		10/20/2012-10/20/2012		..... S .		30	1	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..... S .		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	09:34 PM		MIDP8600H	30	2,500.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	77		37,850.00		5,677.50		32,172.50	1,300.00	1,300.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Product Desc: MDSCC-SC EST#1603

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		37,850.00
Trade Value		0.00
Agency Commission		5,677.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		32,172.50

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